

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RUDOLPH C HICKS  
TRACEY D ELLIS HICKS  
Debtor(s)

Case No. 09-17096

---

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2009.
- 2) The plan was confirmed on 08/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/25/2014.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,086.00.
- 10) Amount of unsecured claims discharged without payment: \$89,855.44.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$62,680.00  
Less amount refunded to debtor \$2,420.51

**NET RECEIPTS: \$60,259.49**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$3,181.01  
Other \$46.50

**TOTAL EXPENSES OF ADMINISTRATION: \$6,727.51**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	NA	3,227.08	3,227.08	322.71	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,200.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	2,130.00	2,130.32	2,130.32	213.03	0.00
ARCCERTEGY	Unsecured	2,000.00	NA	NA	0.00	0.00
CAPITAL ASSET RECOVERY	Unsecured	11,888.89	0.00	18,671.35	1,867.14	0.00
CAPITAL ASSET RECOVERY	Secured	13,150.00	31,821.35	13,150.00	13,150.00	641.32
CHASE BANK	Unsecured	3,654.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	532.00	532.83	532.83	53.28	0.00
CITIMORTGAGE	Secured	129,333.00	136,925.74	0.00	0.00	0.00
CITIMORTGAGE	Secured	0.00	11,017.18	11,017.18	11,017.18	0.00
CITIMORTGAGE	Unsecured	13,291.54	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	600.00	644.60	644.60	64.46	0.00
COLUMBUS BANK & TRUST	Unsecured	1,543.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	12,222.16	11,857.73	11,857.73	1,185.77	0.00
CONSECO	Unsecured	6,294.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	3,982.54	6,178.36	3,300.00	3,300.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,058.00	1,558.70	1,558.70	155.87	0.00
DELL FINANCIAL SERVICES LLC	Secured	500.00	NA	NA	0.00	0.00
GEMB/FUNANCING	Unsecured	4,427.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	2,755.86	2,755.86	275.59	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	6,007.71	6,007.71	6,007.71	0.00
LVNV FUNDING	Unsecured	1,259.00	1,278.08	1,278.08	127.81	0.00
LVNV FUNDING	Unsecured	6,226.00	1,447.28	4,427.28	442.73	0.00
LVNV FUNDING	Secured	NA	2,980.00	2,980.00	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	3,654.21	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	NA	5,660.74	5,660.74	5,660.74	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	598.00	628.62	628.62	62.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	565.00	594.15	594.15	59.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	3,654.21	3,654.21	365.42	0.00
PREMIER BANK CARD	Unsecured	446.00	446.65	446.65	44.67	0.00
SEVENTH AVENUE	Unsecured	237.00	237.82	237.82	23.78	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHERWIN WILLIAMS CU	Secured	7,150.00	0.00	8,000.00	8,000.00	398.44
SHERWIN WILLIAMS CU	Unsecured	850.00	NA	NA	0.00	0.00
SILVERLEAF RESORT INC	Unsecured	6,500.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	500.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	NA	7,851.37	7,851.37	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	1,544.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	480.00	480.39	480.39	48.04	0.00
Vanda LLC	Unsecured	440.00	440.09	440.09	44.01	0.00
VILLAGE OF HAZEL CREST	Unsecured	342.73	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$11,017.18	\$11,017.18	\$0.00
Debt Secured by Vehicle	\$21,150.00	\$21,150.00	\$1,039.76
All Other Secured	\$19,792.11	\$8,960.74	\$0.00
<b>TOTAL SECURED:</b>	<b>\$51,959.29</b>	<b>\$41,127.92</b>	<b>\$1,039.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,007.71	\$6,007.71	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,007.71</b>	<b>\$6,007.71</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,565.76</b>	<b>\$5,356.59</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,727.51</u>	
Disbursements to Creditors	<u>\$53,531.98</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$60,259.49</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/14/2015

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.